

Campaign Finance Disclosure



State of South Dakota

County, municipal and school candidates file in the office where you filed your nominating petition. Statewide PACs, political party, ballot question and other committees file statement with the Secretary of State's Office.

Mail to Secretary of State's Office, Election Department, 500 E Capitol Ave., Ste. 204, Pierre, SD 57501-5070
Fax to 605-773-6580 or email to kec.warue@state.sd.us **Fax and email images must contain the signature and the original must be filed in our office within one week following the date the fax/email was received.**

☐ Check here if you are a legislative candidate filing a pre-primary or pre-general report and received and spent less than \$10,000. If so, you only need to complete all of page 1 and lines 2 & 7 of page 8 of this report.

See pages 28-30 of the Guideline Book for specific instructions on completing this report.

Name of Committee

SDPT - PAC

Complete Street and Postal Address

2900 E 51st Street Sioux Falls, SD 57112

Name of Person Making Report

Julie Stroup

Daytime Phone Number

605 335-8326

Evening Phone Number

605 371-0703

Email Address

frenchypstate@hotmail.com

If you are a candidate, what office are you seeking?

NIA

If you are a ballot question committee, indicate which measure(s) the committee was involved with during the reporting period and whether the measure was supported or opposed.

NIA

Type of Campaign Statement

Pre-primary campaign report

Pre-election, year-end, mid-year (mid-year for ballot questions committees only), amendment, supplement or termination

Filed this 13th day of

May 08

The following verification must be completed before submitting report.

VERIFICATION OF PERSON MAKING REPORT

I, Julie Stroup (print name legibly), certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete. I also understand that failure to timely file any statement, amendment, or correction required subjects the treasurer responsible for filing to a civil penalty of fifty dollars per day for each day that the statement remains delinquent.

Date:

5-13-08

Signature of Treasurer

Julie Stroup

Schedule A- Direct Contributions (continued)

Itemized Contributions from Federal Political Action Committees or Political Action Committees (PACS) and Candidate Committees organized outside this state. All contributions from Federal or out-of-state PAC's must be itemized and include the PAC name and internet website address of the filing office where the committee regularly files their campaign finance report.

[illegible]

Total of Itemized Contributions from Out of State and Federal Political Action Committees:

*\$ 0

Total of All Direct Contributions (Sum of all lines with an *)

\$

Schedule B - In Kind Contributions

Report all non-cash contributions of goods or services and the estimated fair market value. If the contribution is from a federal political committee or political committee organized outside this state list the name and internet website address of the filing office where the committee regularly files their campaign finance report.

Description of Non-Cash Contribution	Name and Residence Address or Name and Internet Website Address	Estimated Value

Total: _____

Schedule C - Other Income

Use this schedule to report any refunds, rebates, interest earned, sale of property, or other income which is not a direct contribution.

[illegible]

Total:

Schedule D - Establishing and Administration of Committee/Solicitation Costs

List a categorical description and the estimated value of funds or donations by any organization to its political committee for establishing and administering the political committee or solicitation costs of the political committee.

[illegible]

Total:

Appendix B

Schedule E – Expenditures

Schedule E – Expenditures
This schedule is to report all expenditures relating to a candidate's campaign. Categories have been provided for reporting common expenses. All other expenses should be listed. **All contributions to candidates and committees must be listed individually.**

[illegible]

Schedule F - Debts and Obligations Owed by Committee

This schedule is to report all of the committee's obligations which are incurred but unpaid at the end of the reporting period. If a service has been contracted but not billed, estimate the amount of the obligation. You must include the terms, interest rate and repayment schedule of each loan and the nature of each obligation.

[illegible]

Schedule G – Loans Owed to Committee

This schedule is to report the amount of each loan owed to the political committee or political party. The amount of each loan made during the reporting period and the balance of each loan owed to the committee at the end of the reporting period must be itemized.

Name of Recipient of Loan, Street Address, City and State	Amount of Loan Made During the Reporting Period	Amount of Loan Repaid During the Reporting Period	Balance of Loan at the End of the Reporting Period
Totals			

Summary Page

This summary sheet will give a brief outline of all campaign finance activity during this reporting period. Please transfer all totals from the schedules previously completed.

1. Balance of cash and cash equivalents on hand, if any, at the beginning of the reporting period:		\$ <u>4685.21</u>
2. Receipts		
Schedule A - Direct Contributions	\$ <u>0</u>	
Schedule B - In-Kind Contributions	\$ <u>0</u>	
Schedule C - Other Income	\$ <u>0</u>	
Schedule D - Establishing/Administration of Committee	\$ <u>0</u>	
Total of all Receipts	\$ <u>0</u>	
3. Total Monetary Receipts (A+C)		\$ <u>0</u>
4. Candidate's Personal Contribution to Own Campaign		\$ <u>0</u>
5. Monetary Loans to Candidate or Committee During Reporting Period		\$ <u>0</u>
6. Monetary Loans Repaid During Reporting Period		\$ <u>0</u>
7. Expenditures - Schedule E		\$ <u>0</u>
8. Debts & Obligations Owed by the Committee - Schedule F	\$ <u>0</u>	
9. Monetary Loans Made by the Committee During the Reporting Period - Schedule G		\$ <u>0</u>
10. Monetary Loans Repaid to the Committee During the Reporting Period - Schedule G		\$ <u>0</u>
11. Amount on hand at the close of this reporting period. This should equal lines (1+3+4+5) - (6+7+9)		*\$ <u>4685.21</u>

***Note: You cannot end the reporting period with a negative balance.**

If you are a ballot question committee which received a contribution from an organization, please attach to this campaign finance disclosure statement, the Ballot Question Statement you received from the organization.

Per phone conversation 5-12-08 AM I Kea Warner - we discussed the original report filed on 12-31-07 was corrected/changed by Kea on line 1 to which subsequently has caused the total to be off by \$ 762.33. we are now correcting this amt to the correct amt of 4685.21 and I'm included with this the copy of the most current bank statement.